


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. N00383-01-G-031B			2. DELIVERY ORDER NO. UB89		3. DATE OF ORDER (YYMMDD) 2004 MAR 22		4. REQUISITION/PURCH REQUEST NO. YPC04050000372		5. PRIORITY DOA1				
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAU (614)692-1983 / FAX: (614)693-1679 E-mail: William.West@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S1002A DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726 CRITICALITY: A				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE 0VSV7 AIRCRAFT TUBULAR COMPONENTS 3939 DOW ROAD MELBOURNE FL 32934-9221				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 100 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15							
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE S33181 ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 FEB 23, 4464 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS)													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 1							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA M. Carpenter BY: 		PAAADC7		25. TOTAL \$ 1496.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						30. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		CONTRACTING/ORDERING OFFICER VOUCHER NO. _____		29. DIFFERENCE		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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Packaging - Inspection and Acceptance Address:
4L202

MILITARY AND COMMERCIAL PACKAGING
570 OAK ST
COPIAGUE NY 11726-3216

Admin Office for Packaging:
S3309A

S3309A DCMA LONG ISLAND
605 STEWART AVE
(516) 228-5715
GARDEN CITY NY 11530-4761

CLIN 9999 IS FOR PRODUCTION LOT TESTING

NUMBER OF SAMPLES REQUIRED: (1 EA)
SUBMISSION OF SAMPLES: (35 DAYS)
GOVERNMENT REVIEW: (30 DAYS)

AIRCRAFT TUBULAR COMPONENTS IS WAIVED FROM PERFORMING FIRST ARTICLE
TESTING FOR THIS REQUIREMENT.

SECTION B

PR YPC04050000372
NSN 4710-01-231-3109

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. CRES. 0.250 IN. OD
X 0.020 WALL.
UNLESS WAIVED ELSEWHERE IN THE CONTRACT FIRST
ARTICLE TESTING IS REQUIRED AND SHALL BE
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED
"FIRST ARTICLE TESTS" & "FIRST ARTICLE
APPROVAL" OF THE CURRENT NEGOTIATED BASIC
ORDERING AGREEMENT(S).
PRODUCTION LOT TESTING IS REQUIRED AND SHALL BE
PERFORMED IN ACCORDANCE WITH CLAUSES TITLED
"PRODUCTION LOT TESTING REQUIREMENTS" &
"PRODUCTION LOT SAMPLE TESTING" OF THE CURRENT
NEGOTIATED BASIC ORDERING AGREEMENT(S).
QUALITY ASSURANCE PROVISIONS AS STATED IN THE
CURRENT NEGOTIATED BASIC ORDERING AGREEMENT(S)
APPLY. THIS IS TO INCLUDE THE LISTED CONTRACT
DATA REQUIREMENTS LIST (DD FORM 1423).

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002
PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED
4.7, CUSTOMER-SUPPLIED PRODUCT:
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
4.10, INSPECTION & TESTING:
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
4.12, INSPECTION AND TEST STATUS:
4.13, CONTROL OF NONCONFORMING PRODUCT:
4.14, CORRECTIVE AND PREVENTIVE ACTION:
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
4.16, QUALITY RECORDS:
FAR CLAUSE 52.246-11 APPLIES

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

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SECTION B

NORTHROP GRUMMAN SYSTEMS CORPORATIO (61174) P/N A51L21049-240
AIRCRAFT TUBULAR COMPONENT (0VSV7) P/N A51L21049-240

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04050000372	0001	1	EA	\$1496.00000	\$1496.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 JUN 30

PARCEL POST ADDRESS:

N60191
NAVAL AIR STATION OCEANA
BUILDING 720
VIRGINIA BEACH VA 23460-5120

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SECTION B

FREIGHT SHIPPING ADDRESS:

N60191
NAVAL AIR STATION OCEANA
BUILDING 720
VIRGINIA BEACH VA 23460-5120

M/F: (TCN) N601914047GY75 XXX
RDD 777 SHIP BY FASTEST TRACEABLE MEANS
PROJ AK0 TP 1
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC U5

ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
9999	Miscellaneous 35 DAYS	1	TE	NOT SEPARATELY PRICED	
REMIT PAYMENT TO:					
